



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Cleveland <b>PERMIT NO.:</b> SLAS 23-10 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 1/31/2013

**Date of Last Inspection:** 11/08/2012

**FACILITY NAME AND ADDRESS:**

Wesson Septic Tank Service, Inc.  
 707 Poplar Springs Church Road  
 Shelby, NC 28152

**GPS COORDINATES:** N: 35.27318 W: -81.59380

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Kati Beaver  
 Telephone: (704) 487-9997  
 Email address: dwesson1@carolina.rr.com  
 Fax: (704) 482-9658

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Bill Wagner  
 Donnie Wesson

**STATUS OF PERMIT:**

Expired – permit under review

**PURPOSE OF SITE VISIT:**

Re-permit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

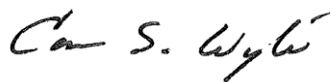
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**ADDITIONAL COMMENTS**

1. Verified 500' setbacks from various houses around site. Unable to verify setback from Todd Wesson's house at the north east corner of the site. Kati Wesson stated that she would measure the distance at this corner marker. **If the 500' setback is not present please have Todd Wesson sign the enclosed renewal application.** He is part owner of the company and one of the landowner's.
2. **Mr. Bill Wagner will re-GPS the site** as the current GPS data reduces the disposal acreage which would be re-permitted. Clarified with Donnie Wesson which field is #1, #2 for the new site map.
3. Did not drive over entire site due to recent heavy rains. Cropstand looks adequate, but did notice scattered dead patches which may be due to heavy application or vegetation other than fescue.
4. Field markers & signs appear adequate. No odors noted.
5. Reviewed renewal submittal with Kati Beaver/made minor changes. Received new landowner authorization.
6. House at entrance (in front of shop) was parents' house, no one living in this house. Setback does not apply.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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